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Vernon Parish Justice of the Peace
of Ward/District 7/58
Pitkin (City) Louisiana

Financial Statements
As of and for the Year Ended December 31, 14

Required by Louisiana Revised Statutes 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

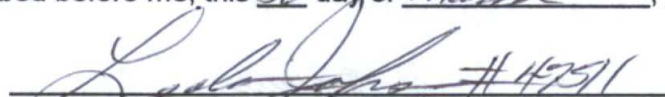
AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Lavell Johnson, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Vernon Parish, Louisiana, as of December 31, 2014, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Lavell Johnson, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 7 and 58 Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2014, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.


Signature of JP

Sworn to and subscribed before me, this 30 day of March, 2015.


NOTARY PUBLIC Signature

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

JP's Name
Street/P.O.Box Address
City/Zip Code
Telephone Number
Fax Number

Please Complete this Section:

Lavell Johnson
4935 Churchman Rd
Pitkin LA 70456
337-462-0835
337-462-0835

Release Date APR 15 2015

Please return the completed form by March 31 to Office of Legislative Auditor – Local
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Email Address

johnsonc1334@yahoo.com
Statement A

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Laurel Johnson (JP Name)
Vernon Parish Justice of the Peace
of Ward / District 7158
Pitkin (City) Louisiana

**Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 14**

CASH RECEIPTS

- 1 State & Parish salary (required information on W-2 Form)
2 Total Fees collected (if collected) (include litter court fees)
3 Other _____
4 Total cash receipts (add lines 1-3)

General
Fund

1 3600 00
2 1290 00
3 _____
4 4890 00

CASH DISBURSEMENTS

- 5 Fees paid to constable (Out of Total Fees collected from line 2)
6 Cost of equipment purchased (fax machine etc)
7 Materials and supplies (stationery postage etc)
8 Travel and other charges
8a For yourself _____
8b For employees (not for Constable) _____
9 Other operating expenses (rent utilities phone/fax line etc)
10 Total disbursements (add lines 5-9)
11 Balance Available (loss) for payment of salaries [line 4 less Line 10]

5 200 00
6 150 00
7 75 00

8a -
8b -
9 750 -

10 1275 00 1175 00
11 3715 00

Salary and related benefits

- 12 Amount retained by yourself from line 11 as salary
13 Amount paid to employees (not to your Constable)
14 Total salaries paid (add Lines 12 and 13)

12 3715 00
13 0
14 3715 00

FUND BALANCE

- 15 Increase (or decrease) in fund balance – may be \$0
(line 11 less line 14)
16 Fund Balance at beginning of the year – may be \$0
(Ending Fund balance from last year's report)
17 Fund Balance (or deficit) at end of the year – may be \$0
(add lines 15 and 16)

15 0
16 0
17 0

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Laurel Johnson (JP Name)
Vernon Parish Justice of the Peace
 of Ward/District 7/58
Pitkin (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace

Purpose	Amount
Salary	3600 00
Benefits-insurance	
Benefits-retirement	
Benefits-other (describe)	
Benefits-other (describe)	
Benefits-other (describe)	
Car allowance	
Vehicle provided by government (enter amount reported on W-2)	
Per diem	
Reimbursements	596 32
Travel	
Registration fees	
Conference travel	
Housing	
Unvouchered expenses (example travel advances, etc)	
Special meals	
Other	